

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of Printer Cartridges Refilling to Planning Department – Payment of Bill for an amount of Rs.7,800/- - Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 347

Dated:04-07-2015.
Read the Following.

From M/s Adaptive Software Solutions Pvt. Ltd., Secunderabad,
Bill No.158, Dated: 20.6.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.7,800/- (Rupees Seven Thousand and Eighty Hundred only) for payment to the M/s /Adaptive Software Solutions Pvt. Ltd., Secunderabad towards the expenditure incurred on supply of Printer Cartridges refilling to Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s Adaptive Software Solutions Pvt. Ltd., Secunderabad Account No.11111011001859, IFSC Code: ORBCB0101111, Oriental Bank of Commerce, Himayathnagar Branch, Hyderabad-29.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To
The Universal Manpower and Machine Power Services,
Plot No.58, Rajiv Gandhi International Airport, Sardarnagar,
Shamshabad, Ranga Reddy District.
The Planning (Claims) Department.
Copy to
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER